

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Cell Phones - Payment of IDEAmobile phone charges for the period from 17.05.2020 to 16.08.2020 (3 months) provided to the Secretary to Government, L.A., L.A.& J., certain Officers and Staff Members of Law Department -Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 414

Dated: 04-09-2020,  
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated:25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated:15.03.2018.
3. G.O.Rt.No.238, Law (E.II) Department, dated: 18.05.2020.
4. (1) From Vodafone, Hyderabad, A/c No.76138651 for an amount of Rs. 8,599.60, Invoice No.01ITS06008925723, dated: 17.06.2020 for the period from 17.05.2020 to 16.06.2020) AND  
(2) From Vodafone, Hyderabad, A/c No.76138651 for an amount of Rs.8,654.03, Invoice No.01ITS07009234304, dated: 17.07.2020 for the period from 17.06.2020 to 16.07.2020 AND  
(3)From Vodafone, Hyderabad, A/c No.76138651 for an amount of Rs.8,214.46, Invoice No.01ITS08009570961, dated: 17.08.2020 for the period from 17.07.2020 to 16.08.2020.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.25,072/- (Rupees twenty five thousand and seventy two only)to M/s. VodafoneCellular Limited, Hyderabad towards ideamobilephone charges for the period from 17.05.2020 to 16.08.2020 (3 months) provided to the Secretary to Government, LA, LA&J, Law Department, following certain Officers and Staff Members of Law Department, Telangana State Secretariat, Hyderabad:-

Sl. No.	Name and Designation of the Officers & Staff Members	Cell No.	Limit per month	17.05.2020 to 16.06.2020	17.06.2020 to 16.07.2020	17.07.2020 to 16.08.2020	Excess Calls Rs.	Total Amt. Payable Rs.
1.	Sri A. Santhosh Reddy, Secretary to Government	9848785123	2,000	588.82	588.82	588.82	---	1766.46
2.	Sri M. A. MannanFarooqui, Dy. Secy. to Government	8330934213	1,375	634.84	588.82	594.72	---	1818.38
3.	Ms. K. Suneetha, Dy. Secy. to Government	8330934214	1,375	588.82	588.82	588.82	---	1766.46
4.	Sri B. VenkataRamana, A.S.	7729986173	625	588.82	588.82	592.36	---	1770.00
5.	Sri L. Bhaskar, A.S.	7382626311	625	588.82	588.82	588.82	---	1766.46
6.	Sri V.MohanRao, A.S.	7729986169	625	588.82	588.82	588.82	---	1766.46
7.	Sri V. Srinivas Reddy, A.S.	9542982224	625	588.82	607.70	588.82	---	1785.34
8.	Sri B. Swamy, A.S.	9542982223	625	588.82	588.82	588.82	---	1766.46
9.	Smt. K. Geetha, A.D. (Telugu)	9951900640	625	588.82	588.82	588.82	---	1766.46
10.	Smt. V. Vijaya Rani, S.O.	7729882366	625	588.82	588.82	588.82	---	1766.46
11.	Smt. K. Rama Devi, S.O.	9133603232	625	588.82	588.82	588.82	---	1766.46
12.	Sri Ahmed Khan, S.O.	9133194786	625	588.82	588.82	588.82	---	1766.46
13.	Smt. P. Susheela, S.O.	8096452452	625	588.82	431.79			1020.61
14.	Sri Ch. RamanaRao, Librarian	7660821333	400	213.34	548.70	550.36	299.06	1312.40
15.	Law (Claims) Department	9951997849	625	588.82	588.82	588.82	---	1766.46
<b>Total Amount:</b>				<b>8,502.84</b>	<b>8,654.03</b>	<b>8,214.46</b>	<b>299.06</b>	<b>25,371.33</b>
<b>Total Amount Payable: (-less excess )</b>								<b>25,072.27</b>

(Rounded to Rs. 25,072/-)

(Rupees twenty five thousand and seventy two only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit, except Sl. No. (14)an amount of Rs.299.06(**Rs.148.70**for the period from 17.05.2020 to 16.06.2020 and**Rs.150.36** for the period from 17.05.2020 to 16.06.2020)will be paid by him by cash / online payment directly to M/s. VodafoneCellular Limited, Hyderabad.

(Contd. Pg.2)

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3. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052-Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

4. The Law (Claims) Department are requested to draw the amount sanctioned in para(1) above and credit into the Bank Account of, “**M/s.VodafoneIdea Cellular Limited**, Bank A/c No: **0142003046601(Current A/c)**, **IDBI Bank Limited**, Main Branch, DBSBU, Chapel Road,**IFSC Code: IBKL0000133**, MICR Code: 500259004”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

1. M/s. Idea Cellular Limited,  
K.L.K. Estate,FatheMaidan Road,Basheerbagh,  
HYDERABAD -500001.
2. All Officers & Individuals concerned (who payable excess charges).

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.  
„ : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**